

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 02/18/2009.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 695.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 695.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 644.96
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 50.04
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 695.00

Attorney fees paid and disclosed by debtor \$ 76.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	1,000.00	1,271.53	1,000.00	.00	.00
AMERICREDIT FINANCIA	UNSECURED	100.00	.00	271.53	.00	.00
CHASE HOME FINANCE L	SECURED	185,000.00	161,068.70	.00	.00	.00
CHASE HOME FINANCE L	SECURED	11,652.17	13,558.79	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	398.00	.00	398.00	.00	.00
FORD MOTOR CREDIT	SECURED	7,000.00	9,724.77	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	2,943.02	NA	NA	.00	.00
ACCESS COMMUNITY HEA	UNSECURED	70.00	NA	NA	.00	.00
ACCESS COMMUNITY HEA	UNSECURED	30.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	3,500.00	3,701.37	3,701.37	.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,642.11	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	384.74	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	853.23	913.34	913.34	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,449.93	1,497.44	1,497.44	.00	.00
CAPITAL ONE BANK	UNSECURED	986.86	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,027.70	1,047.46	1,047.46	.00	.00
CHECK INTO CASH	UNSECURED	400.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	950.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,989.77	1,739.79	1,739.79	.00	.00
CITIFINANCIAL INC	UNSECURED	17,925.58	17,625.58	17,625.58	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	150.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	190.00	280.00	280.00	.00	.00
GE CONSUMER FINANCE	UNSECURED	3,761.06	3,794.20	3,794.20	.00	.00
FIRST CASH ADVANCE	UNSECURED	600.00	NA	NA	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	200.00	NA	NA	.00	.00
HSBC NEVADA	UNSECURED	1,746.41	NA	NA	.00	.00
HSBC BANK N	UNSECURED	1,069.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	894.32	963.72	963.72	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	690.00	690.00	690.00	.00	.00
INSTANT CASH	UNSECURED	810.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	600.60	600.60	600.60	.00	.00
KING SIZES	UNSECURED	875.21	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	573.85	666.48	666.48	.00	.00
LVNV FUNDING	OTHER	NA	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	147.95	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	900.00	NA	NA	.00	.00
PAYDAY LOAN STORE OF	UNSECURED	1,000.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	612.21	667.75	667.75	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,000.00	NA	NA	.00	.00
US RAILROAD RETIREME	UNSECURED	3,579.18	3,568.97	3,568.97	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	126.70	NA	NA	.00	.00
MT SINAI HOSPITAL	OTHER	NA	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	254.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	OTHER	NA	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	770.70	NA	NA	.00	.00
SINAI MEDICAL GROUP	OTHER	NA	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	310.10	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	478.10	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	238.00	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	315.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	UNSECURED	48.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,550.17	2,637.97	2,637.97	.00	.00
VERIZON WIRELESS	UNSECURED	800.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	778.00	NA	NA	.00	.00
WEST SUBURBAN HOSPIT	UNSECURED	350.00	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	NA	1,227.28	1,227.28	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	1,055.07	1,055.07	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,398.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,398.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	42,948.55	.00	.00

Disbursements:

Expenses of Administration	\$	695.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$	695.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.